

## DR-2 Disclosure Summary Page

DR-2

|                                    |                                      |                       |
|------------------------------------|--------------------------------------|-----------------------|
| <b>Sue Cahill for Iowa House</b>   | <b>Status:</b>                       | <b>Audited</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b>            | 7/19/2022             |
| <b>County:</b> Marshall            | <b>Adjusted Due Date</b>             |                       |
| <b>District:</b> 52                | <b>Filed Date</b>                    | 7/19/2022 4:12:24 PM  |
| <b>Committee Code:</b> 2555        | <b>Postmark Date</b>                 |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>                | 11/17/2025 9:12:26 PM |
| <b>Report Date:</b> 2022           | <b>Candidate Name:</b> Cahill, Susan |                       |

## Treasurer

|                                     |                              |                        |
|-------------------------------------|------------------------------|------------------------|
| <b>Last Name:</b> Noble             | <b>First Name:</b> Catherine | <b>MI:</b>             |
| <b>Address:</b> PO Box 186          |                              |                        |
| <b>City:</b> State Center           | <b>State:</b> IA             | <b>Zip Code:</b> 50247 |
| <b>E-Mail:</b> cnoble.lib@gmail.com | <b>Phone:</b> (641) 485-9587 |                        |

## Chairperson

## Statement of Cash On Hand

|                                      |                   |
|--------------------------------------|-------------------|
| Cash On Hand At Start Of Period      | <b>\$4,799.89</b> |
| Schedule A: Cash Contributions Total | \$2,730.00        |
| Schedule F1: Loans Received Total    | \$0.00            |
| Schedule H2: Campaign Property Sales | \$0.00            |
| Sub-Total                            | <b>\$7,529.89</b> |
| Schedule B: Expenditure Total        | \$143.35          |
| Schedule F2: Cash Loan Repayments    | \$0.00            |
| Cash on Hand at End of Period        | <b>\$7,386.54</b> |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$0.00        |
| Schedule E: In-Kind Contributions    | \$0.00        |
| Schedule F2: Forgiven Loans          | \$0.00        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | No            |
| Schedule H1: Campaign Property Value | \$0.00        |

## Schedule A: Contributions

Sch-A

|                                  |             |
|----------------------------------|-------------|
| <b>Sue Cahill for Iowa House</b> |             |
| <b>Committee Type:</b>           | State House |
| <b>County:</b>                   | Marshall    |
| <b>District:</b>                 | 52          |
| <b>Committee Code:</b>           | 2555        |
| <b>Political Party:</b>          | Democratic  |

|                           |                       |                |
|---------------------------|-----------------------|----------------|
| <b>Status:</b>            |                       | <b>Audited</b> |
| <b>Statutory Due Date</b> | 7/19/2022             |                |
| <b>Adjusted Due Date</b>  |                       |                |
| <b>Filed Date</b>         | 7/19/2022 4:12:24 PM  |                |
| <b>Postmark Date</b>      |                       |                |
| <b>Amendment Date</b>     | 11/17/2025 9:12:26 PM |                |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-----------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/25/2022        |                        | Barr, Carrie<br>2363 Highland Acres Road<br>Marshalltown, IA 50158    | None                      | \$50.00             | X           |
| 05/25/2022        | Check # 5734           | Permar, Carol<br>106 College View Dr<br>Marshalltown, IA 50158        | None                      | \$50.00             | X           |
| 05/26/2022        | Check # 6396           | Cooper, Rob and Linda<br>613 Elmwood<br>Marshalltown, IA 50158        | None                      | \$100.00            | X           |
| 05/27/2022        | Check # 9524           | Inhelder, Sue and Randy<br>3507 Merritt Rd<br>Marshalltown, IA 50158  | None                      | \$20.00             | X           |
| 06/01/2022        |                        | Damman, Carl<br>310 Harrison St.<br>Marshalltown, IA 50158            | None                      | \$125.00            | X           |
| 06/03/2022        | Check # 4900           | Schlenk, Edward<br>106 W. North St<br>Marshalltown, IA 50158          | None                      | \$100.00            | X           |
| 06/04/2022        |                        | Crews, Bill<br>637 Constitution Ave NE<br>Washington, DC 20002        | None                      | \$15.00             | X           |
| 06/09/2022        | Check # 8716           | McKibben, Kristine<br>201 N. Clinton St. Box 32<br>Albion, IA 50005   | None                      | \$40.00             | X           |
| 06/14/2022        |                        | Cahill, Thomas<br>8640 Crescent Chase, 23e<br>Johnston, IA 50131      | Child                     | \$25.00             |             |
| 06/24/2022        |                        | Diedrichs, Judy<br>2880 Grand Avenue, Apt 211<br>Des Moines, IA 50312 | None                      | \$10.00             | X           |
| 06/25/2022        | Check #                | Unitemized                                                            | N/A                       | \$25.00             | X           |
| 06/25/2022        | Check #                | Unitemized                                                            | N/A                       | \$25.00             | X           |
| 06/25/2022        | Check #                | Unitemized                                                            | N/A                       | \$25.00             | X           |
| 06/25/2022        | Check #                | Unitemized                                                            | N/A                       | \$25.00             | X           |
| 06/25/2022        | Check #                | Unitemized                                                            | N/A                       | \$25.00             | X           |
| 06/25/2022        | Check #                | Unitemized                                                            | N/A                       | \$25.00             | X           |
| 06/25/2022        | Check #                | Unitemized                                                            | N/A                       | \$25.00             | X           |
| 06/25/2022        | Check #                | Unitemized                                                            | N/A                       | \$25.00             | X           |
| 06/25/2022        | Check #                | Unitemized                                                            | N/A                       | \$25.00             | X           |
| 06/25/2022        | Check #                | Unitemized                                                            | N/A                       | \$25.00             | X           |
| 06/25/2022        | Check #                | Unitemized                                                            | N/A                       | \$25.00             | X           |
| 06/25/2022        | Check # 6723           | Downey, Bob and Denise<br>2657 Reed Ave<br>Marshalltown, IA 50158     | None                      | \$500.00            | X           |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/25/2022        |                        | Grace, Shari<br>1520 W State St<br>Marshalltown, IA 50158                 | None                      | \$50.00             | X           |
| 06/27/2022        | Check # 9178           | Foster, John and Shirley<br>408 Carlson Dr.<br>Marshalltown, IA 50158     | None                      | \$50.00             | X           |
| 07/04/2022        |                        | Crews, Bill<br>637 Constitution Ave NE<br>Washington, DC 20002            | None                      | \$15.00             | X           |
| 07/10/2022        |                        | Cahill, Michael C<br>6255 W. Tropicana Ave Apt 474<br>Las Vegas, IA 89103 | Son                       | \$100.00            | X           |
| 07/10/2022        |                        | Cahill, James<br>651 26th Street<br>Des Moines, IA 50312                  | Child                     | \$200.00            | X           |
| 07/10/2022        |                        | Cahill, John P<br>2270 11th Ave<br>Marion, IA 52302                       | Son                       | \$5.00              | X           |
| 07/10/2022        |                        | Christenson, Robert<br>5834 Pleasant St.<br>West Des Moines, IA 50266     | None                      | \$50.00             | X           |
| 07/11/2022        |                        | Cahill, Molly<br>4740 Roanoke Parkway<br>Kansas City, MO 64112            | Sister-in-law             | \$250.00            | X           |
| 07/11/2022        |                        | Christenson, Robert<br>5834 Pleasant St.<br>West Des Moines, IA 50266     | None                      | \$50.00             | X           |
| 07/11/2022        | Check # 4185           | Lembke, Fred<br>1904 S. 3rd Ave Place<br>Marshalltown, IA 50158           | None                      | \$25.00             | X           |
| 07/11/2022        |                        | Thomas, Bradley<br>601 E. 71st Terr<br>Kansas City, MO 64131              | Nephew                    | \$50.00             | X           |
| 07/12/2022        | Check # 3377           | Hale, Kathaleen<br>806 E. Anson St.<br>Marshalltown, IA 50158             | None                      | \$200.00            | X           |
| 07/12/2022        |                        | Swartz, Thomas<br>3304 Main St. Rd.<br>Marshalltown, IA 50158             | None                      | \$100.00            | X           |
| 07/13/2022        | Check # 5617           | Helgen, Bill and Irlanda<br>1919 S. 5th Ave<br>Marshalltown, IA 50158     | None                      | \$100.00            | X           |
| 07/13/2022        | Check # 3918           | Sponseller, Meg<br>1008 Prairie Lane<br>Marshalltown, IA 50158            | None                      | \$75.00             | X           |
| 07/14/2022        |                        | Beaufort, Emily<br>3719 w ohio st<br>CHICAGO, IL 60624                    | Niece                     | \$25.00             | X           |
| 07/14/2022        |                        | Cahill, Thomas<br>8640 Crescent Chase, 23e<br>Johnston, IA 50131          | Child                     | \$25.00             | X           |
| 07/14/2022        | Check # 1084           | Pelzer, Abigail<br>2315 Campbell Drive Apt 206<br>Marshalltown, IA 50158  | None                      | \$25.00             | X           |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$25.00</b>    |
| <b>Total Fundraiser Contributions</b> | <b>\$2,705.00</b> |
| <b>Grand Total All Contributions</b>  | <b>\$2,730.00</b> |

## Schedule B: Expenditures

Sch-B

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
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| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 11/17/2025 9:12:26 PM |

| Expenditure Date              | Expenditure Committee | Expenditure Name & Address                                                    | Purpose               | Expenditure Amount |
|-------------------------------|-----------------------|-------------------------------------------------------------------------------|-----------------------|--------------------|
| 5/29/2022                     | Check # 400604861     | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132      | Other Expenditure     | \$1.98             |
| ActBlue fees                  |                       |                                                                               |                       |                    |
| 6/5/2022                      | Check # 400611544     | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132      | Other Expenditure     | \$0.60             |
| ActBlue fees                  |                       |                                                                               |                       |                    |
| 6/19/2022                     | Check # 400624548     | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132      | Other Expenditure     | \$0.99             |
| ActBlue services              |                       |                                                                               |                       |                    |
| 6/20/2022                     | Check # 161           | Marshall County Conservation Dept<br>2349 233rd Sr.<br>Marshalltown, IA 50158 | Fund-Raiser (Holding) | \$75.00            |
| Facility rental               |                       |                                                                               |                       |                    |
| 6/23/2022                     | Check # 144           | MCSD Food Service<br>1002 S. 3rd Ave<br>Marshalltown, IA 50158                | Fundraiser Food       | \$28.00            |
| Food for fundraiser - cookies |                       |                                                                               |                       |                    |
| 6/28/2022                     | Check # 400631133     | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132      | Other Expenditure     | \$2.38             |
| ActBlue services              |                       |                                                                               |                       |                    |
| 7/10/2022                     | Check # 400647953     | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132      | Other Expenditure     | \$14.63            |
| ActBlue services              |                       |                                                                               |                       |                    |
| 7/14/2022                     | Check # 400649141     | ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132      | Other Expenditure     | \$19.77            |
| ActBlue Services              |                       |                                                                               |                       |                    |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$143.35</b> |
|---------------------|-----------------|